# **Neglected and Delinquent**

<u>Subpart 1 (DYS/DOC)</u>: ED gives ADE a separate grant for delinquent children. The Department of Human Services Division of Youth Services and the Arkansas Department of Corrections receive these funds directly because these state agencies directly serve delinquent children. Allocations to each agency are based on a calculated per-pupil allocation (PPA).

## Subpart 2:

## Determining Eligible Facilities:

#### June:

The ADE will request a list of Neglected/Delinquent Facilities from DHS; after receiving the list from DHS the ADE program advisor will narrow the list to those facilities eligible and willing to participate in the program.

### July:

The ADE program advisor will send a list of eligible and active participants to Finance that also contains the prior year October child counts for each facility. This list will be used to calculate preliminary allocations.

### December:

The ADE program advisor will confirm operational status at each facility and supply findings to Finance by December 31. This list will be used to calculate final allocations.

### **Determining Allocations:**

*Set-Aside for Neglected Allocation (6501):* 

LEAs with institutions for neglected children within its boundaries are required to reserve a portion of their regular Title I, Part A allocation to provide services for the children within those institutions. These funds for neglected children are a portion of the final Title I, Part A allocation calculated for each LEA; they are not additional funds.

ADE Finance will use each neglected facility's reported neglected child count to calculate each LEA's required set-aside amount by:

**Step 1:** Determine LEA's Title I Part A per pupil allocation. (LEA's total award / LEA's formula count)

Step 2: Multiply the per pupil allocation by the number of neglected children reported by facility

Neglected facilities are expected to expend funds within the fiscal year of the allocation. Any unused funds remaining at the end of the fiscal year will revert back to the LEA's Title I Part A allotment balance for district use on allowable Title I expenditures.

If the ADE federal program advisor finds a neglected institution is closed, the ADE finance office will be notified. At that time, any remaining set aside funds will revert back to the LEA's Title I Part A allotment balance for use on allowable Title I expenditures.

If a neglected institution moves from the boundaries of one district to another during the year, the ADE program advisor will notify the ADE finance office. The finance office will work with the original district to calculate the remaining amount reserved for that facility by subtracting expenditures in function code 1594 from the set-aside allocation. This amount will be communicated to the original district, new district and ADE federal program office. The original district will send the amount determined to the new district.

APSCN instructions for this transfer of funding:

Original district will send remaining funds using: 65015903xxx00000 69500

(where xxx is location code)

New district will receipt this revenue as: 6501 19550

*Subpart 2 for Delinquent Institutions (6510):* 

The state Title I, Part D, Subpart 2 allocation total is a single line-item in the federal allocation list from ED. This amount is subject to the same hold-harmless provision and state level set-asides as individual LEA awards. These funds for delinquent children are additional funds to the LEA in which the delinquent facility is housed. These funds are to be used to service the children residing in delinquent facilities.

ADE Finance will use each delinquent facility's reported delinquent child count to calculate each LEA's allocation by:

**Step 1:** Determine the state-wide per child amount (Final Subpart 2 amount / total of children at all delinquent facilities)

**Step 2:** Multiply the state-wide per child amount by the number of delinquent children reported by facility

If the ADE federal program advisor finds a delinquent facility is closed, the ADE finance office will be notified. At that time, any remaining funds allocated to that facility will be redistributed to the other facilities funded in the same year from which the funds originated. The new allocations will be published by Commissioners Memo during the next allocation (preliminary August or final January/February).

If a delinquent facility moves from the boundaries of one district to another during the year, the ADE federal program advisor will notify the ADE finance office. The finance office will

reallocate the remaining funds to the new district. This amount will be communicated to the original district, new district and ADE federal program office.